

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
KARLA K SULLIVAN

CASE NO. 04 B 30902

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-2290

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/19/04 and confirmed on 10/15/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 13615.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PRIVATE CAPITOL GROUP	CURRENT MORTG	.00	.00	.00
PRIVATE CAPITOL GROUP	MORTGAGE ARRE	9542.46	.00	9542.46
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
GOOD SAMARITAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	617.77	85.76	617.77
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9542.46	.00	617.77	.00	10160.23
PRINCIPAL PAID	9542.46	.00	617.77	.00	10160.23
INTEREST PAID	.00	.00	85.76	.00	85.76
TOTAL PAID	9542.46	.00	703.53	.00	10245.99

The Debtor's attorney, ZALUTSKY & PINSKI, was allowed \$ 2700.00 and was paid \$ 156.00 direct and \$ 2544.00 through the plan.

The Trustee received \$ 542.46 .

Refunds to the Debtor totaled \$ 282.55 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE